SBR No: 84/2016-17
29-09-2016

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final*** Part

Date…../…../2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 538 Dated 29.9.16 Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Work Code: **006-16-000005**

Schedule Docket No. Head of Account: P-1771 Est.Cost: **5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Repair and Painting Works at Sub Division office Dasarahalli in Ward No. 06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. B Narayanaswamy, No. 43, 8th Cross, Vijaya Bank colony, Banasavadi, Bangalore-43.*

Reference to Agreement No. **BBMP/ EE/BTP/BBMP/E-PMT/04/ 2016-17** Date: **26.04.2016**

Certified that the measurements were taken by me on 27.8.2016 and recorded of Pages 350301 to 350317/2 of measurement Book No. 3504/16-17 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/09/2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 28/09/2016

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..…	Amount 3.07642-00
	adjusted towards cash advance recovery of	
b)	Payments Now made cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

IT	3076-00
VAT	12306-00
CCS	3076-00
CBF	308-00
LR	2900-00
Adj	21666-00
Chqs.	285976-00

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

(For use in the Office)

Stamp

Audited & Admitted for Rs 3.07642-00

285976-00 by Cheque

and Rs 21.666-00 By adjustement

Accts Suodt. Byatarayanapura Dn BBMP

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for **leveling and lowering** the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No KBS 2.1(a) / 2.3.1,P. No. 5/ Item No. 2.1/ PWD SR2015-16	Cum
2	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in **Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR2015-16	Cum
3	KSRB-4-1.3 : Providing and laying in position **plain cement concrete of mix M 7.5** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.3/ PWD SR 2015-16	Cum
4	KSRB 5.2-1 Providing and constructing granite / trap / basalt Size stone masonry in foundation with mud mortar, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.12 Page No. 23/ Item No. 5.5/ PWD SR 2015-16	Cum
5	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5-1.13 Page No. 23/ Item No. 5.9/ PWD SR 2015-16	**cum**
6	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour complete as per specifications, specification. No. KBS 2.9, No. 6/ Item No. 2.10/ PWD SR 2015-16	Cum
7	KSRB 15.1.3: Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. Page No. 109/ Item No. 15.3/ PWD SR 2015-16	Sqm
8	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications.Specification NO. KBS 4.6.2 Page No. 15/ Item No. 4.28/ PWD SR 2015-16	Sqm
9	KSRB 4.2.8 Providing and laying in position reingforced cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.46 with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1,4.6. Page No. 13/ Item No. 4.11/ PWD SR 2015-16	
10	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3 Page No. 17/ Item No. 4.46.2/ PWD SR 2015-16	Qntl
11	KSRB 6-1.1 : Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class designation 35 with mud mortar for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.Specification No. KBS 6.2 Page No. 27/ Item No. 6.1/ PWD SR 2015-16	Cum
12	KSRB 15-3.7:- Providing 18mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No. 110/ Item No. 15.17/ PWD SR 2015-16	Sqm
13	KSRB 15.3.12 :Providing 20mm thick cement plaster in single coat with cement mortar 1:6, to stone masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No. 110/ Item No. 15.20 / PWD SR 2015-16 (Inside wall)	Sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	90.00	156.00	14040.00	90.00	14040.00	
-	-	7.59 ~~10.98~~	283.00	2148- ~~3107.00~~	7.59 ~~10.98~~	2148-6 ~~3107.00~~	
-	-	1.83	4976.70	9107.00	1.83	9107.00	
-	-	6.10	3900.00	23790.00	6.10	23790.00	
-	-	3.05	4905.00	14960.00	3.05	14960.00	
-	-	10.98	127.00	1394.00	10.98	1394.00	
-	-	6.10	97.00	592.00	6.10	592.00	
-	-	30.62	239.00	7318.00	30.62	7318.00	
-	-	12.06 ~~12.56~~	~~6095-~~ ~~6083.00~~ 6083-	6095- ~~76402.00~~	12.06 ~~12.56~~	6095- ~~76402.00~~	
-	-	0.64	68342.00	43739.00	0.64	43739.00	
-	-	5.81 ~~7.64~~	4918.00	28721- ~~37574.00~~	5.81 ~~7.64~~	28721- ~~37574.00~~	
		39.83	199.00	7926.00		7926.00	
		62.37	210.00	13098.00		13098.00	

14	KSRB 15.3.13 : Providing 12mm thick **cement plaster** in single coat with cement mortar 1:3, to **ceiling** including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications Page No. 110/ Item No. 15.21 PWD SR 20114-15	qm
15	KSRB 15.7: Providing lime rendering for plastering to wall and ceiling, including cost of materials, labour, curing complete as per specifications. Page No. 111/ Item No. 15.33/ PWD SR 2015-16	Sqm
16	KSRB 15.3.10 : Providing 20mm thick cement plaster in single coat with cement mortar 1:3, to stone masonry and Concerte Surface including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. Page No. 110/ Item No. 15.18 / PWD SR 2015-16	Sqm
17	Item No. 14.44-1 , Providing vitrified tiles 60x60cms of approved make, shade and size for flooring laid on a bed of 12mm thick cement mortar 1:3 mix, flush pointing with white cement using colour pigment, including cost of materials, labour, curing complete as per specifications, Rs,1445.00 Page No. 114/ Item No. 14.45 / PWD SR 2011-12	**Sqm**
18	KSRB 14.17.2: Providing skirting, dado, rises of steps with Colour glazed tiles 6mm thick on 10mm thick cement plaster 1:3 and jointed with white cement slurry over rough plaster surface (excluding cost of rough plastered surface white should be measured and paid separately) using glazed tiles of approved make and size of materials, labour, complete as per specifications. Specification No. KBS 14.17. Page No. 114/ Item No. 14.41.1 / PWD SR 2011-12	**Sqm**
19	KSRB 9.5-1: Providing and fixing in position fully panelled Honne wood shutters for doors, styles and rails of 40mm. thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, HOM of machineries complete as per specifications. (excluding cost of fixtures).Specification Page No. 51/ Item No. 9.14/ PWD SR 2015-16	Sqm
20	KSRB 9-16.1: Providing and fixing in position Honne wood fully panelled shutters for windows with styles and rails of 35mm. thick, 75mm wide in two halves with panels of 25mm thick including cost of materials, labour charges, HOM of machineries complete as per specifications. (excluding cost of fixtures) Specification No.KBS 9.34 Page No. 54/ Item No. 9.43/ PWD SR 2015-16	
21	KSRB 15-16 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to given an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. with primer,page No.114 item No.15.53.2/PWD SR 2015-16	Sqm
22	KSRB 15.15.1: Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth cost of materials, labour, complete as per specifications. with primer. Page No.113/ Item No. 15.51.2 / PWD SR 2015-16	Sqm
23	KSRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications. Page No. 104/ Item No. 15.74/ PWD SR -2015-16	Sqm
-	**Gross Total**	

~~CERTIFICATE~~

~~1. Certified that the above work done satisfactory and no materials issued from departmentally.~~

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		19.39	179.00	3471.00		3471.00	
		81.76	25.00	2044.00		2044.00	
		83.05 ~~86.25~~	146.00	12125- ~~12593.00~~		12125- ~~12593.00~~	
		19.39	1134.00	21988.00		21988.00	
		26.04	1037.00	27003.00		27003.00	
		~~2.16~~ ~~2.21~~ 1.84-	~~5051.~~- ~~4795.00~~ 4795-	~~109.10~~ ~~10597.00~~ 8823-		~~109.10~~- 10597.00 8823-	
		2.16 ~~6.75~~	5051.00	10910- ~~34094.00~~		10910- ~~34094.00~~	
		312.00	67.00	20904.00		20904.00	
		24.50 ~~451.65~~	83.00	20293- ~~37487.00~~		20293- ~~37487.00~~	
		84.15 ~~279.00~~	85.00	7153- ~~23715.00~~		7153- ~~23715.00~~	
				~~446943.00~~		~~446943.00~~	

Rs: 3.07,642-0

Rs: 3.07,642-0